

Registered Number 09407292

ZINCON NETWORK LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	749
		<u>749</u>
Current assets		
Stocks		1,922
Debtors		1,296
Cash at bank and in hand		873
		<u>4,091</u>
Creditors: amounts falling due within one year		<u>(4,010)</u>
Net current assets (liabilities)		<u>81</u>
Total assets less current liabilities		<u>830</u>
Total net assets (liabilities)		<u>830</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		829
Shareholders' funds		<u>830</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2016

And signed on their behalf by:

Mr. I. Qayyum, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	999
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>999</u>
Depreciation	
Charge for the year	250
On disposals	-
At 31 January 2016	<u>250</u>
Net book values	
At 31 January 2016	<u><u>749</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.